

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2009-10 (Final) – Budget Release Order for Rs.161,10,35,000/- under Plan to the Director Medical Education, A.P., Hyderabad from the B.E.2009-10 (Final) – Released - Orders – Issued.

FINANCE (EXPR.HM&FW-I) DEPARTMENT

G.O.Rt.No. 3603

Dated: 08.10.2009.
Read the following:-

- 1. G.O.Ms.No.59, Finance (BG) Department, dated 30.3.2001.
 - 2. G.O.Ms.No.237, Finance (BG.I) Department, dated 10.09.2009.
 - 3. G.O.Rt.No.2852, Finance (Expr.HM&FW-I) Department, dated 16.07.2009.
 - 4. From the Principal Secretary to Govt., (HM&FW) of HM&FW.Dept., vide No.3077, dt.30.09.2009.
 - 5. Finance (TFR.II) Department U.O.No.1117/273/A1/TFR.II/2009, dated 07.09.2009.
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ORDER:

In pursuance of the orders issued in the references read above, the Director of Medical Education, A.P., Hyderabad is hereby issued a Budget Release Order for an amount of Rs.161,10,35,000/- (Rupees one hundred Sixty One Crores and Ten lakhs Thirty Five Thousand only) from the B.E. provision 2009-10 (Final) towards payment of insurance premium under Rajiv Aarogyasri Community Health Insurance Scheme in 8 Districts (i.e., Ananthapur, Srikakulam,Mahoonagar of Phase-I, (2nd Renewal) and Medak, Karimnagar, Prakasam, Nellore and Kadapa) of Phase-III (First renewal) from 3rd quarter’s amount under the following schemes.

PLAN (Rupees in Thousands)

Sl. No.	Name of the Scheme	Head of Account	B.E. 2009-10 (Final)	Reappro- priated/ Additional Amount	Total Provision (2009-10) (4+5)	Amount already Authorised	Amount Authorised now	Balance Amount Available (6-(7+8))	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Aarogyasri Health Care Trust	2210-01-001-11-SH(09)-310/312 OGIA	714,10,00	0	714,10,00	281,01,82	124,37,19	308,70,99	GIA Bill	Concerned DDOs	
2	SCP Aarogyasri Health Care Trust	2210-01-789-11-SH(09)-310/312 OGIA	149,85,00	0	149,85,00	58,74,16	26,09,88	65,00,96	GIA Bill	Concerned DDOs	
3	TSP Aarogyasri Health Care Trust	2210-01-796-11-SH(09)-310/312 OGIA	61,05,00	0	61,05,00	23,93,17	10,63,28	26,48,55	GIA Bill	Concerned DDOs	
	Total		925,00,00	0	925,00,00	363,69,15	161,10,35,	400,20,50			

2. The Director of Medical Education is permitted to present the bill to the Pay and Accounts Officer, Hyderabad, with a request to issue the cheque for the above said amount in favour of Aarogyasri Health Care Trust.

3. The HM&FW Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dated 25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.E.SEKHAR BABU,
SECRETARY TO GOVERNMENT (FP) (I/C)

To
The HM&FW Department.
The DTA., A.P., Hyderabad.
The PAO., A.P., Hyderabadjd.
Copy to:
The Director of Medical Education, AP., Hyderabad.
The MD, APHMHIDC, Hyderabad.
The A.G.,(A&E), A.P., Hyderabad.
The Jt.Secretary to Govt., Fin.(TFR-I) Dept.
The Finance (TFR-II) Dept.
The Budget Computer Section./
SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER